

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 5

1. DATE OF ORDER 05/21/2009		2. CONTRACT NO. (If any) GS27F2030B		6. SHIP TO:	
3. ORDER NO. DTMA5F09175		4. REQUISITION/REFERENCE NO. CIP09-110		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point NY 11024-1699				b. STREET ADDRESS	
				c. CITY	d. STATE e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR Stephen Kocur				8. TYPE OF ORDER	
b. COMPANY NAME DEHLER MANUFACTURING CO INC				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	
c. STREET ADDRESS 5801 W DICKENS AVE				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHICAGO	e. STATE IL	f. ZIP CODE 60639-4030		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA - 70 - X1750 - CIP2009 - - 1CIP - - ART008 - 00000 - - 14600 - - 32010 - 1720 - 6000 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS					12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/01/2009	
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.			17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710					\$454,422.28	17(i) GRAND TOTAL
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125				

22. UNITED STATES OF AMERICA BY (Signature) <i>Maximilian S. Dish</i>	23. NAME (Typed) Max Dish TITLE: CONTRACTING/ORDERING OFFICER
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PAGE NO. 2 of 5

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/21/2009		CONTRACT NO. GS27F2030B		ORDER NO. DTMA5F09175		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Remit To: SAME DUNS NUMBER: 005069661 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov</p> <p>METAL DORMITORY ROOM FURNITURE</p> <p>ASSEMBLED UNIT CANNOT EXCEED 38" DEPTH X 80" WIDTH</p> <p>METAL LOFT SYSTEM (COLOR: TO BE DETERMINED) PART 01: PB2BD-WD 2 DRAWER BASE BED WITH WOOD DECK. LOFT WITH DESK, 11" X 38" X 76"</p> <p>PART 02: LHBW-2 LAMINATE HEADBOARD-2 SIDED</p> <p>PART 03: LD-4 TABLE DESK LADDER</p> <p>PART 04: SR-1 SAFETY RAIL</p> <p>PART 05: SB-1 STABILIZER BAR</p> <p>PART 06: LTD-1 TABLE TOP DESK</p> <p>PART 07: LD-3 SIDE LADDER 18" WIDE</p> <p>PART 08: DC-78 DESK TOP CARREL</p> <p>PART 09: F-20 FLOURESCENT LIGHT</p> <p>PART 10: LPC192427 PEDESTAL CHEST 19" X 24" X 25" WITH HASP LOOP AND SCRATCH PLATE</p> <p>PART 11: LC-302427 METAL THREE DRAWER CHEST 30" X 24" X 27"</p> <p>WARDROBE PART 12: 2DDW362483 2 DOOR, 2 DRAWER UNIT - INCLUDING ONE BUILT IN SHELF, 2 COAT HOOKS, CLOTHES ROD, TOWEL BAR, CHROME PLATED MIRROR AND A 3 POINT LOCKING SYSTEM. HANDLE MUST BE ABLE TO ACCEPT A PADLOCK. UNIT SHALL INCLUDE A 2 DRAWER SECTION WITH CONTINUOUS RECESSED PULL. UNIT SHALL REST ON GLIDES.</p> <p>WARDROBE INSERT PART 13: WR-3D-L 3 DRAWER CHEST 20 1/4" X 20" X 25"</p> <p>MANUFACTURER: DEHLER (BRAND NAME OR EQUAL)</p> <p>SHIP TO: UNIVERSAL RELOCATION SYSTEMS, INC 24 COMMERCE RD STE Q FAIRFIELD, NYJ 07004-1600 800-536-8737 EXT. 14</p> <p>Delivery Date 07/01/2009</p> <p>Reference Requisition: CIP09-110</p>	172.00	EA	2,641.990	454,422.28	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$454,422.28

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
4 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<i>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Ed Wallace (516) 773-5439</i>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00

Contract Level Funding Summary	Document Number DTMA5F09175	Title Metal Dorm Room Furniture	Page 5 of 5
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- 70 - X1750 - CIP2009 - - 1CIP - - ART008 - 00000 - - 14600 - - - 32010 - 1720 - 6000 -

\$454,422.28

Reference Requisition: CIP09-110

Total Funding: \$454,422.28